GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously Legislative Assembly of Andhra Pradesh 2019- procurement of consumable items i.e., Outer paper seals for CU of EVM - Payment of Rs. 12,69,504 /-, 15,86,880/-, 15,86,880/-, 9,52,128/-, 11,39,269/-, 22,60,650 (Total 87,95,311/-) to M/s India Security Press Nashik road, Maharastra for deliveries of consumable items i.e., Outer paper seals for CU of EVM – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 700 Dated: 26-03-2019

Read the following:

1. Govt.Lr.No.2048/Ececs-C/A1/2018-3,G.A.(Elces-)Deptt .dt::30.07.2018.
2. From M/s India Security Press Nashik road, Maharstra Invoice No.2211803144 , dt: 05.12.2018; 2211803206 , dt: 10.12.2018; 2211803216 , dt: 11.12.2018, 2211803230 , dt: 12.12.2018, 2211803320 , dt: 19.12.2018, 2211803359 , dt: 21.12.2018,.
3. G.O.Rt.No.1610, Finance (FMU-GAD.I) dept., Dt.09.08.2018.

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ORDER:

In the reference 1st read above M/s India Security Press Nashik road, Maharashtra have been requested to make the deliveries of Consumable items i.e., Outer paper seals for CU of EVM at the District head Quarters of all 13 Districts in the State and at the Election Godown. Accordingly, M/s India Security Press Nashik road, Maharashtra have made deliveries of consumable items i.e., Outer paper seals for CU of EVM to the Election Godown , Auto Nagar, Guntur and furnished the bills for an amount of Rs. 12,69,504 /-, 15,86,880/-, 15,86,880/-, 9,52,128/-, 11,39,269/-, 22,60,650 (Total 87,95,311/-) along with delivery challans and requested for arranging payment.

2. After careful examination of the matter , Government hereby accord sanction for payment of Rs. 12,69,504 /-, 15,86,880/-, 15,86,880/-, 9,52,128/-, 11,39,269/-, 22,60,650 (Total 87,95,311/-) (Rupees Eighty Seven Lakh ninety Five Thousand Three Hundred and Eleven only) to M/s India Security Press Nashik road, Maharastra towards to deliveries of consumable items i.e., Outer paper seals for CU of EVM.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 103– Preparation and Printing of Electoral Rolls – S.H(04) - Assembly and Parliamentary Constituencies - 210 - Supplies and Materials – 211 – Materials and Supplies "** and shall be met from funds provided vide G.O. 3rd read above.

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"** General Manager, Indian Security Press, Nashik road, Maharastra**, A/c.No.4560350000049, HDFC Bank, Branch Code.456, , IFSC code No: HDFC0000456, PAN.AAJCS6111J.**

(P.T.O)

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Indian Security Press Nashik road, Maharastra.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER